

TAXINVOICE

Invoice No: 480
Invoice Date: 2023-09-18
Due Date: 2023-10-18

Billed By

Business Name: Bharat Hardware
Email:
Phone:
GSTIN: 24AAAFB1234A1Z2
PAN: AAAFB1234A
Address: Odhav, Ahmedabad,
Gujarat 382415
City: Ahmedabad
Postal Code: 382415
State: Gujarat

Billed To

Business Name: Nirav Hardware
Email:
Phone:
GSTIN: 24AAAFJ5678A1Z2
PAN: AAAFJ5678A
Address: Prahlad Nagar,
Ahmedabad, Gujarat
380015
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
White Cement (50 kg bag)	2523	600	100	60000.00	18	70800.00
Coarse Sand (1 ton)	2505	1000	15	15000.00	18	17700.00
				Total Taxable Value	75000.00	
				Subtotal	88500.00	
				Discount	4000	
				Total	84500.00	
				Amount Paid	0.00	
				Balance Due	Rs 84500.00	

Terms and condition

Please make the payment by the due date.

